

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.4,854/- towards the rental and call charges from 01.01.2009 to 31.01.2009 and 01.02.2009 to 28.02.2009 (for two months) without surcharge for Government Telephone No.23454919 working at the Office of the Principal Secretary to Government, Social Welfare Department – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 225

Dated :25th March, 2009.
Read:-

1. From BSNL, Bill No.T0803200966750968, dated:08.3.2009.

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ORDER:

Sanction is accorded for Payment of Rs.4,854/- towards the rental and call charges from 01.01.2009 to 31.01.2009 and 01.02.2009 to 28.02.2009 (for two months) without surcharge for Government Telephone No.23454919 working at the Office of the Principal Secretary to Government, Social Welfare Department.

2. The expenditure shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.
3. The Social Welfare (Claims) Department shall draw a cheque for Rs.4,854/- (Rupees Four Thousand Eight Hundred and Fifty Four only) favour of “A.O. (cash), BSNL, PGM TD, Hyderabad” for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per the existing orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, A.P., Secretariat Branch, Hyderabad. (w.e.)
The Social Welfare (Claims) Department. (w.e.)
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER